

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Red Apple Country Day School	Center ID#: 15RED0001	County: Ocean
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Address: 232 Route 9 South	City: Bayville	Zip Code: 08721	Email: rnabito@yahoo.com
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Phone: 732-237-0405	Fax:	Initial Inspection: 4/24/2015	License Status: R 10/31/16
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Due Date(s):*	5/8/2015	7/2/2015			
Date(s) Reinspection:	6/2/2015	7/8/2015			
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Center is in compliance with requirements as of: 7/8/2015 *Reinspection occurs on or soon after due date

Renewal <input type="checkbox"/>	Initial <input type="checkbox"/>	Monitor <input checked="" type="checkbox"/>	Increase <input type="checkbox"/>	Age Change <input type="checkbox"/>	Relocation <input type="checkbox"/>	New Sponsor <input type="checkbox"/>	Space Evaluation <input type="checkbox"/>	Complaint # <input type="checkbox"/>
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Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 2. Ensure that children are supervised by a staff member at all times, including at off-site locations.

Notes:

		<input type="checkbox"/> 3. Develop and implement a method to keep track of all children, including at off-site locations.
		<input type="checkbox"/> 4. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes:

		<input type="checkbox"/> 5. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 6. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 7. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 8. Operate within the center's licensed capacity and within each room's capacity.

Notes:

		<input type="checkbox"/> 9. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 10. Ensure the children's health, safety and well-being.

Notes:

Activities & Discipline

		<input type="checkbox"/> 11. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 12. Provide age-appropriate time frames for each activity.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 13. Provide enough supplies, furniture and equipment for the required activities.
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 14. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 15. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 16. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 17. Significantly limit the use of TV/computer/video for children under the age of 2.
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 18. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 19. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
Nutrition & Rest		
		<input type="checkbox"/> 20. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cnd/care/childcare.htm))
		<input type="checkbox"/> 21. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 22. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 23. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
Administration & Parent Involvement		
		<input type="checkbox"/> 24. Designate someone in the center to carry out the director's responsibilities when the director is absent.
Program Records		
		<input type="checkbox"/> 25. Complete and maintain at the center the staff records checklist.
Notes:		
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 26. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 27. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 28. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
		<input type="checkbox"/> 29. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 30. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 31. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 32. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 33. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/cpscpub/prerel/prerel.html
Sanitation & Diapering		
		<input type="checkbox"/> 34. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 35. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 36. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
Health & Fire Safety		

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 37. Obtain and maintain on file a current health certificate.
		<input type="checkbox"/> 38. Obtain and maintain on file a current fire certificate.
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 39. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 40. Ensure the center's fire protective systems are operative at all times.
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 41. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 42. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes:		
		<input type="checkbox"/> 43. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 44. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 45. Remove excess storage and/or combustibles from the furnace room.
Bathroom & Kitchen Facilities		
4/24/2015	4/24/2015	<input checked="" type="checkbox"/> 46. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
Building Maintenance		
4/24/2015	7/8/2015	<input checked="" type="checkbox"/> 47. Keep all surfaces clean and in good repair.
Notes:		
		<input type="checkbox"/> 48. Provide 1 of the 4 monitoring options listed in the manual.
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 49. Repair and/or paint surfaces in specified areas:
Notes:		
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 50. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
Outdoor Play Area, Equipment and Maintenance		
4/24/2015	6/2/2015	<input checked="" type="checkbox"/> 51. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 52. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 53. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited.

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Angela Ross & Heather Iurato 4/24/15
Laurie Kasnowski 6/2/15

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
6	4/24/2015	6/2/2015	Assign primary caregivers for the infant & toddler rooms.	Delete
14	4/24/2015	6/2/2015	Provide energetic structured and unstructured indoor physical activities for each age group.	Delete
18	4/24/2015	6/2/2015	Staff yelled at at a child in the toddler room several times to "Sit Down". The center must ensure that appropriate staff/child interactions are executed at all times.	Delete
18	4/24/2015	6/2/2015	Staff instructed a child to go and stand against the wall as means of discipline. The center must ensure that positive guidance and discipline is executed at the center at all times.	Delete
500	4/24/2015	6/2/2015	Re-train staff on the center's discipline policy and submit documentation along with staff signatures.	Delete
26	4/24/2015	6/2/2015	Newly hired staff.	Delete
49	4/24/2015	6/2/2015	Ensure that the infant room is free of chipping paint.	Delete
51	4/24/2015	6/2/2015	Repair/Remove both climbing equipment.	Delete
50	4/24/2015	6/2/2015	Remove all broken toys located in the outdoor play area.	Delete
50	4/24/2015	6/2/2015	Repair /replace the steering wheel located on the blue tugboat located in the outdoor play area.	Delete
49	4/24/2015	6/2/2015	Sand and varnish the handrails and rails located at the side egress- Room 2.	Delete
47	4/24/2015	6/2/2015	Repair/replace the loose boards located at the bottom of the steps located at the side egress - Room 2.	Delete
47	4/24/2015	6/2/2015	Repair/replace the top for the diapering container located in the toddler room.	Delete
47	4/24/2015	6/2/2015	Replace/Remove torn sleeping mats - Room 2.	Delete
47	4/24/2015	6/2/2015	Clean all area rugs throughout the center.	Delete
47	4/24/2015	6/2/2015	Strip and wax floors throughout the center.	Delete
47	4/24/2015	6/2/2015	Remove/Replace microwaves- Room 2/3 and the toddler room.	Delete
49	4/24/2015	6/2/2015	Remove rust at the bottom of the door jams at the side egress - Room 2.	Delete
47	4/24/2015	6/2/2015	Ensure that the floor in the boys bathroom is clean and free of stains.	Delete
47	4/24/2015	6/2/2015	Ensure that the toilet seats located in the boys bathroom is clean including underneath the seat.	Delete
47	4/24/2015	7/8/2015	Remove/Replace the stained toilet- Boys bathroom.	Delete
50	4/24/2015	6/2/2015	Ensure that the large equipment on top of the cabinet located between rooms 2&3 is secured wherein it cannot fall off the cabinet.	Delete
46	4/24/2015	4/24/2015	Room 3	Delete
2	4/24/2015	6/2/2015	While staff was preparing lunch a child bit another child on the arm and staff was not aware. OOL had to alert staff of the incident.	Delete
35	4/24/2015	6/2/2015	Staff instructed children to wash their hands, sit on the floor, then go the table to eat lunch. Children are to wash their hands and go directly to the table.	Delete
501	4/24/2015	6/2/2015	Re-train staff on proper hand-washing procedures before the intake of food. Submit documentation along with staff signatures.	Delete
50	4/24/2015	6/2/2015	Ensure each outlet cover is provided with a plug cover.	Delete
39	4/24/2015	6/2/2015	Conduct fire drills in the evenings to reflect the children attending the center after school.	Delete
10	4/24/2015	6/2/2015	Ensure that children's food including bottles and sippy cups are stored in the refrigerator.	Delete
49	4/24/2015	6/2/2015	Remove rust at the bottom of the metal cabinet located near the bathrooms.	Delete
49	4/24/2015	6/2/2015	Replace ceiling tiles throughout the center.	Delete
47	4/24/2015	6/2/2015	Clean underneath the diapering mat located in the toddler room.	Delete
502	4/24/2015	6/2/2015	Ensure that each crib is identified each child's name.	Delete
503	4/24/2015	6/2/2015	Ensure that each child is provided with a sheet and a blanket.	Delete
504	4/24/2015	6/2/2015	A child was observed sleeping on the center's community mat located in the toddler room. Ensure that children do not use the community mat as sleeping equipment.	Delete
2	4/24/2015	6/2/2015	Re-train on supervision of children and submit documentation along with staff signatures.	Delete
41	4/24/2015	6/2/2015	Ensure that the center's emergency plan including medical, evacuation and lockdown are posted or in an conspicuous location.	Delete

Note: If number is checked, see attachment page(s) for clarification.